



# Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60  
Committee #: 1854

Treasurer: NIXON, DAVID  
61 E Columbus Ave, Ste 220, Phoenix, AZ 85012  
Phone: (602) 234-3327  
Email:

## 2000 Pre-Primary Election Report

Election Cycle: 1999-2000  
Date Filed: August 31, 2000  
Reporting Period: June 1, 2000-August 23, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,090.86
Total Cash Receipts this Reporting Period:	\$927.00
Total Cash Disbursements this Reporting Period:	\$75.00
Cash Balance at End of Reporting Period:	\$1,942.86

Report ID: 8387

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$927.00	\$0.00	\$927.00	\$6,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,033.00
<b>Total Income</b>		\$927.00	\$0.00	\$927.00	\$8,943.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,491.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$75.00	\$0.00	\$75.00	\$5,509.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$75.00	\$0.00	\$75.00	\$7,000.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$75.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/13/2000	\$152.00	\$2,537.00
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/19/2000	\$159.00	\$2,537.00
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	06/30/2000	\$156.00	\$2,537.00
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	07/14/2000	\$153.00	\$2,537.00
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	08/03/2000	\$157.00	\$2,537.00
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
<b>Name:</b>	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	08/14/2000	\$150.00	\$2,537.00
<b>Address:</b>	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
<b>Memo:</b>	payroll deduction			
Total of Individual Contributions			\$927.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$927.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	DEGRAW, RICK	07/20/2000	\$75.00	\$525.00
Address:	127 W Georgia Ave, Phoenix, AZ 85013		Cash	
Memo:	Political consult fee			
Total of Other Expenses			\$75.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$75.00	

